

**REGISTERED NUMBER: 01752784 (England and Wales)**

Abbreviated Unaudited Accounts  
for the Year Ended 31 December 2009  
for  
DARKBRIDGE LIMITED

SATURDAY



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08/05/2010  
COMPANIES HOUSE

DARKBRIDGE LIMITED (REGISTERED NUMBER 01752784)

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for the Year Ended 31 December 2009

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**DARKBRIDGE LIMITED**

Company Information  
for the Year Ended 31 December 2009

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**DIRECTORS:** I Grainger  
R Grainger

**SECRETARY:** I Grainger

**REGISTERED OFFICE:** Winterwood  
6 Hill House  
Farlow, Cleobury Mortimer  
Kidderminster  
Worcestershire  
DY14 0JA

**REGISTERED NUMBER:** 01752784 (England and Wales)

**ACCOUNTANTS:** F E Sidaway Son & Co  
Chartered Accountants  
5-6 Long Lane  
Rowley Regis  
West Midlands  
B65 0JA

**DARKBRIDGE LIMITED (REGISTERED NUMBER 01752784)**

**Abbreviated Balance Sheet  
31 December 2009**

	Notes	2009		2008	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		42,108		62,456
<b>CURRENT ASSETS</b>					
Debtors		31,041		43,391	
Cash at bank		27,555		4,468	
		<u>58,596</u>		<u>47,859</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,065</u>		<u>18,420</u>	
<b>NET CURRENT ASSETS</b>			<u>47,531</u>		<u>29,439</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>89,639</u></u>		<u><u>91,895</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,500		1,500
Profit and loss account			<u>88,139</u>		<u>90,395</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>89,639</u></u>		<u><u>91,895</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
31 December 2009

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 April 2010 and were signed on its behalf by

I Grainger - Director



R Grainger - Director



The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2009

**1 ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales during the year exclusive of Value Added Tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 20% on cost

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2009	321,408
Additions	9,296
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At 31 December 2009	330,704
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<b>DEPRECIATION</b>	
At 1 January 2009	258,952
Charge for year	29,644
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At 31 December 2009	288,596
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<b>NET BOOK VALUE</b>	
At 31 December 2009	42,108
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At 31 December 2008	62,456
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Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009	2008
Number	Class		£	£
1,500	Ordinary		<u>1,500</u>	<u>1,500</u>